

**To:** Flanagan, Sarah[Flanagan.Sarah@epa.gov]  
**From:** Monsen, Dawn M.  
**Sent:** Fri 2/7/2014 8:48:58 PM  
**Subject:** RE: LPRSA - River Mile 10.9 Trust Invoices (1 of 1)

Sarah,

Please let me know if you did not receive the below e-mail. It took a while to go through due to size. If not, I can resend in two emails.

Thanks,  
Dawn

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**From:** Monsen, Dawn M.  
**Sent:** Friday, February 07, 2014 3:47 PM  
**To:** 'vaughn.stephanie@epamail.epa.gov'; 'flanagan.sarah@epamail.epa.gov'  
**Cc:** Mack, Karyllan Dodson; Monsen, Dawn M.  
**Subject:** LPRSA - River Mile 10.9 Trust Invoices (1 of 1)

Stephanie and Sarah,

Attached please find the following invoices for your review and approval:

1. CH2M Hill Invoice 38113034711 covering November 2013 services associated with River Mile (RM) 10.9 Removal Action construction activities chargeable to the RM 10.9 Removal Action Trust (The invoice has been subdivided into two (2) parts due to the file size);
2. de maximis, inc. invoice no.: 132528 for River Mile 10.9 Removal Action Project field oversight services provided during November 2013 on the RM 10.9 Removal Action (Project #3233); and
3. mab.environmental LLC invoice no.: 10664 covering December 2013 River Mile 10.9 services.

In accordance with the RI/FS Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the RI/FS Trust Fund Trustee, U.S. Bank, for payment from the Trust Fund.

Thanks,  
Dawn

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<< File: RM 10.9 Removal Action Invoice 132528 Nov '13.pdf >> << File: Cooperating Parties Group 10664 1\_2\_2014.pdf >> << File: CH2M Hill Invoice 38113031185 Oct '13 RM 10.9 RA Part 3.pdf >> <<

File: CH2M Hill Invoice 38113031185 Oct '13 RM 10.9 RA Part 2.pdf >> << File: CH2M Hill Invoice 38113031185 Oct '13 RM 10.9 RA Part 1.pdf >> << File: img-207145404-0001.pdf >>

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